

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department - Natural Calamities – Sanction of Rs.60.00 Crores towards expenditure incurred under the NTR Collectorate and as well as Vijayawada Municipal Corporation during Heavy rains/Floods, August-September, 2024 – Administrative Sanction – Orders – Issued.

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REVENUE (DISASTER MANAGEMENT-I) DEPARTMENT

G.O.RT.No. 77

Dated: 04-12-2024

Read the following:-

1. From the Collector & District Magistrate, NTR District, Vijayawada letter No.Coordn-2/846/2024, dated.13.10.2024 and requisition in e-file computer No.2561630, dt.13.11.2024.
 2. G.O.Rt.No.2339, Finance (FMU-Revenue) Department, Dated.30.11.2024.
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ORDER:

In the reference 1st read above, the District Collector, NTR District, Vijayawada, has requested for sanction of an amount of Rs.113.43 Crores for payment to the various agencies towards expenditure incurred for rescue & relief operations during Heavy rains/Floods, August-September, 2024.

2. In the GO 2nd read above, the Finance (FMU-REV) Department have issued BRO for an amount of Rs.60,00,00,000/- (Rupees Sixty Crore) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants during the C.F.Y.2024-25 in connection with the expenditure incurred under the NTR Collectorate and as well as Vijayawada Municipal Corporation during Heavy rains/Floods occurred in the State during August-September, 2024.

3. Accordingly, the Government hereby accord administrative sanction for an amount of Rs.60,00,00,000/- (Rupees Sixty Crore only) under SDRF for payment to the various agencies towards expenditure incurred for rescue & relief operations under the NTR Collectorate and as well as Vijayawada Municipal Corporation during heavy rains/Floods, August-September, 2024.

4. The amount sanctioned at para (3) above shall be debited to the following Head of Account:

MJH – 2245 - Relief on account of Natural Calamities

SMJH – 02 - Floods, Cyclones etc.

M.H 101 - Gratuitous Relief

SH (04) - Cash Doles

310 - Grants -in -Aid

316 - Payments to beneficiaries in natural calamities/notified events.

(PTO)

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5. The Collector, NTR District, Vijayawada, is authorised to draw and disburse the amount sanctioned in para (3) above towards the expenditure incurred under the NTR Collectorate and as well as Vijayawada Municipal Corporation. The Collector may apportion the amounts as per the priority to the various agencies.

6. For the left over amount, the Collector, NTR District, Vijayawada, is requested to furnish all details for further examination. Before sending the proposals, he is also requested to verify the bills so as to ensure that (a) the claimed amount is allowed as per SDRF norms and (b) Rates claimed are as per government orders issued from time to time for food, non-food and other items.

7. The Collector, NTR District, shall furnish the consolidated utilization certificate duly verified by the Andhra Pradesh State Audit to the Revenue (DM–Accounts) Department for the amount released.

8. This order issues with concurrence of Finance (FMU-Rev) Department vide their U.O. No. FIN01-FMU0PC(REV)/9/2024-FMU-REV(computer No.2576169), dated 30.11.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. P. SISODIA

SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To

The Collector, NTR District, Vijayawada.

The Commissioner, Vijayawada Municipal Corporation.

Copy to:

The M.D., APSDMA.

The District Treasury Officer, NTR District, Vijayawada.

The Accountant General, A.P., Vijayawada.

The Director of State Audit, A.P., Vijayawada.

The Director of Treasuries and Accounts, A.P., Mangalagiri.

The P.S to Spl. Chief Secretary to Govt., Revenue (DM) Department.

The Finance (FMU-Rev) Department. A.P. Secretariat, Velagapudi.

The Revenue (DM-Accounts) Dept. A.P., Secretariat, Velagapudi.

SF/SC (2561630).

// FORWARDED :: BY ORDER //

SECTION OFFICER